

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Mental Health Services Fund

FY 2013 - 2014
Payment Issue Date: 02/14/2014

	Gross Claim	Total
ALAMEDA COUNTY	\$7,973,769.26	\$7,973,769.26
ALPINE COUNTY	\$203,280.68	\$203,280.68
AMADOR COUNTY	\$365,915.92	\$365,915.92
BERKELEY	\$675,616.46	\$675,616.46
BUTTE COUNTY	\$1,304,184.33	\$1,304,184.33
CALAVERAS COUNTY	\$395,658.39	\$395,658.39
COLUSA COUNTY Public Works	\$329,476.10	\$329,476.10
CONTRA COSTA COUNTY	\$5,065,187.79	\$5,065,187.79
DEL NORTE COUNTY	\$346,804.52	\$346,804.52
EL DORADO COUNTY	\$906,422.01	\$906,422.01
FRESNO COUNTY	\$5,484,530.95	\$5,484,530.95
GLENN COUNTY	\$348,678.88	\$348,678.88
HUMBOLDT COUNTY	\$804,370.47	\$804,370.47
IMPERIAL COUNTY	\$1,108,149.27	\$1,108,149.27
INYO COUNTY	\$235,173.87	\$235,173.87
KERN COUNTY	\$4,733,380.43	\$4,733,380.43
KINGS COUNTY	\$931,181.03	\$931,181.03
LAKE COUNTY	\$461,339.20	\$461,339.20

	Gross Claim	Total
LASSEN COUNTY	\$347,352.79	\$347,352.79
LOS ANGELES COUNTY	\$63,668,150.96	\$63,668,150.96
MADERA COUNTY	\$975,281.01	\$975,281.01
MARIN COUNTY	\$1,263,489.86	\$1,263,489.86
MARIPOSA COUNTY	\$236,979.15	\$236,979.15
MENDOCINO COUNTY	\$561,264.53	\$561,264.53
MERCED COUNTY	\$1,640,997.43	\$1,640,997.43
MODOC COUNTY	\$220,999.12	\$220,999.12
MONO COUNTY	\$230,486.85	\$230,486.85
MONTEREY COUNTY	\$2,613,717.62	\$2,613,717.62
NAPA COUNTY	\$750,874.15	\$750,874.15
NEVADA COUNTY	\$614,575.87	\$614,575.87
ORANGE COUNTY	\$18,117,677.73	\$18,117,677.73
PLACER COUNTY	\$1,521,798.00	\$1,521,798.00
PLUMAS COUNTY	\$319,255.13	\$319,255.13
RIVERSIDE COUNTY	\$11,620,833.12	\$11,620,833.12
SACRAMENTO COUNTY	\$7,162,654.64	\$7,162,654.64
SAN BENITO COUNTY	\$445,541.93	\$445,541.93
SAN BERNARDINO COUNTY	\$11,762,001.19	\$11,762,001.19
SAN DIEGO COUNTY	\$18,266,276.40	\$18,266,276.40
SAN FRANCISCO COUNTY	\$4,138,098.72	\$4,138,098.72
SAN JOAQUIN COUNTY	\$3,764,981.76	\$3,764,981.76

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$1,518,644.34	\$1,518,644.34
SAN MATEO COUNTY	\$3,636,709.15	\$3,636,709.15
SANTA BARBARA COUNTY	\$2,588,659.95	\$2,588,659.95
SANTA CLARA COUNTY	\$10,244,682.94	\$10,244,682.94
SANTA CRUZ COUNTY	\$1,645,180.76	\$1,645,180.76
SHASTA COUNTY	\$1,081,972.77	\$1,081,972.77
SIERRA COUNTY	\$207,671.29	\$207,671.29
SISKIYOU COUNTY	\$386,010.19	\$386,010.19
SOLANO COUNTY	\$2,255,938.81	\$2,255,938.81
SONOMA COUNTY	\$2,534,778.06	\$2,534,778.06
STANISLAUS COUNTY	\$2,873,008.63	\$2,873,008.63
SUTTER COUNTY	\$1,065,466.76	\$1,065,466.76
TEHAMA COUNTY	\$447,186.74	\$447,186.74
TRI - CITY	\$1,242,504.09	\$1,242,504.09
TRINITY COUNTY	\$229,617.64	\$229,617.64
TULARE COUNTY	\$2,720,226.63	\$2,720,226.63
TUOLUMNE COUNTY	\$427,344.31	\$427,344.31
VENTURA COUNTY	\$4,640,451.10	\$4,640,451.10
YOLO COUNTY	\$1,211,025.44	\$1,211,025.44
Total	\$222,873,487.12	\$222,873,487.12

